

Invoice

INVOICE NUMBER
DGA20240508-106

DATE OF ISSUE
10/10/2022

DUE DATE
24/10/2022

BILLED TO
Rohan Patel, 14 Sector
17, Bangalore,
Karnataka 560110

FROM
DIVINITEE GENESIS
APPAREL PRIVATE
LIMITED

67/1, 5th Main, 4th
Cross, Begur Road,
Bommanahalli,
Bengaluru, Karnataka
560068
099805 12632

PURCHASE ORDER
3040536

Description	Unit cost	QTY	Amount
Linen Trouser	1,000	3	3,000

SUBTOTAL	3,000
DISCOUNT	-5
(TAX RATE)	12 %
TAX	359.40
SHIPPING	0

INVOICE TOTAL
3,354.40